

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-06-0542	138735407	2010 / 2	No

Award Recipient Information

Recipient DUNS Number	138735407	Recipient Address 1	1200 3RD AVE STE 1400
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	53	Recipient City	SAN DIEGO
Parent DUNS Number	009581208	Recipient State	CA
Recipient Type	12.C8.V2	Recipient ZIP Code + 4	921014106
Recipient Legal Name	SAN DIEGO, CITY OF	Recipient Country	USA
Recipient DBA Name	ECONOMIC DEVELOPMENT DIVISION		

Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less 0 than \$25,000/award	
Awarding Agency Code	8600	Total Amount Sub Awards less than 0.00 \$25,000/award	
Program Source (TAS) Code	86-0193	Total Number of Sub Awards to 0 Individuals	
Sub Account Number for Program Source		Total Amount of Sub Awards to 0.00 Individuals	
CFDA Number	14.257	Total Number of Payments to 0 Vendors less than \$25,000/award	
Amount of Award	6168104.00	Total Amount of Payments to 0.00 Vendors less than \$25,000/award	
Award Date	08/27/2009		
Award Description	The goal of the City of San Diego Homelessness Prevention and Rapid Re-Housing Program is to prevent people from becoming homeless, divert those entering the shelter system to permanent housing options, and rapidly re-house those who are already homeless. To receive program assistance, households must be at or below 50% of area median income; individuals and families must have an initial consultation with a case manager for eligibility determination; must be homeless or at risk of becoming homeless without this assistance; and have no alternative housing options available or financial resources or support networks needed to retain existing housing. The program expects to prevent approximately 350 cases of		

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homelessness with rental, legal, and credit counseling assistance over a 3-year period. These outcomes will be accomplished through four primary activities: Financial Assistance (short-term and medium-term rental assistance, security and utility deposits, moving cost assistance and/or motel/hotel vouchers); Housing Relocation and Stabilization (case management related to housing needs and stability of program participants, housing search and placement assistance, legal services and/or credit repair); Data Collection; and Administration.

Project Information

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
City of San Diego Homelessness Prevention and Rapid Re-Housing Program	
Quarterly Activities/ Project Description The goal of the City of San Diego Homelessness Prevention and Rapid Re-Housing Program during the quarter beginning April 1, 2010 and ending June 30, 2010 was to continue efforts to provide services to clients who entered the program in the previous quarter and efforts to house clients exiting the City's Homeless Emergency Winter Shelter Program (HEWSP). Interest in the program remains great, with more than 3046 calls received regarding HPRP this quarter. New Point of Entry organizations and new staff have been added to keep up with the high demand for HPRP assistance. Intensive efforts to house HEWSP clients have resulted in the placement of 21 clients into affordable housing. These clients will continue to receive case management to address their future needs and basic living skills. Additionally, this quarter the City's HPRP	Activity Code 1 L06.03 Activity Code 2 L06.02 Activity Code 3 P05.03 Activity Code 4 P11.04 Activity Code 5 P05.15 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10

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program started receiving referrals from the Veterans Administration of veterans who need HPRP funding to help them transition to VASH vouchers as their exit strategy. Due to the increased focus on HEWSP and veteran clients, screening and intake of general public clients was scaled back until June, with 46 screenings and 35 intakes in April and May. In June the program began a push to take in new clients, and case managers screened 144 people and did 42 intakes for new clients. Case managers also worked on recertifications of eligibility as required for HPRP clients who have been in the program for 3 months. The City's HPRP program also reached out to organizations that support clients in looking for and gaining employment. All new HPRP clients are required to work with subrecipient Legal Aid's Credit Counseling Team to create family budgets to gain awareness of their spending patterns and how to make financial goals/decisions for the future. The goal is for clients to gain insight into their financial situation and to ensure that they can plan for how to pay their rent when HPRP assistance ends.

Project Status Less than 50% completed

Total Federal Amount ARRA Funds Received/ Invoiced 218429.53

Number of Jobs 9.42

Description of Jobs Created 0.34 FTE Professional for program administration; 8.48 FTE Professional for program operations; 0.6 FTE Professional for data collection and evaluation.

Total Federal Amount of ARRA Expenditure 271118.33

Total Federal ARRA Infrastructure Expenditure 0.00

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Infrastructure Purpose and Rationale

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92101 - 5629
Congressional District 53

Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability	Officer 3 Name
Officer 1 Name	Officer 3 Compensation
Officer 1 Compensation	Officer 4 Name
Officer 2 Name	Officer 4 Compensation
Officer 2 Compensation	Officer 5 Name
	Officer 5 Compensation

Report Audit Trail

Created By Vickie White
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Sub Recipient Information

Sub Recipient DUNS Number	041481276	Sub Recipient Address 1	1122 BROADWAY STE 300
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type	12.8B.C8.VW	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	SAN DIEGO HOUSING COMMISSION	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921015615
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number C-15019
Amount of Sub Award 5760000.00
Total Sub Award Funds Disbursed 242100.25
Sub Award Date 09/14/2009

Sub Recipient Place of Performance

Address 1 1122 Broadway
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92101 - 5629
Congressional District 53

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	087572467	Sub Recipient Address 1	110 S EUCLID AVE
Sub Recipient Congressional District	51	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	LEGAL AID SOCIETY OF SAN DIEGO INC	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921143701
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number HPRP-4
Amount of Sub Award 50000.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 110 S. Euclid Ave.
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92114 - 3701
Congressional District 51

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	087572467	Sub Recipient Address 1	110 S EUCLID AVE
Sub Recipient Congressional District	51	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	LEGAL AID SOCIETY OF SAN DIEGO INC	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921143701
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number HPRP-5
Amount of Sub Award 50000.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 110 S. Euclid Ave.
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92114 - 3701
Congressional District 51

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	867989931	Sub Recipient Address 1	4080 CENTRE ST STE 201
Sub Recipient Congressional District	53	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	TOWNSPEOPLE	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921033506
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number HPRP-3
Amount of Sub Award 219999.00
Total Sub Award Funds Disbursed 20816.11
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 3960 Park Blvd.
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92103 - 3506
Congressional District 53

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	927230565	Sub Recipient Address 1	4699 MURPHY CANYON RD
Sub Recipient Congressional District	52	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	SAN DIEGO
Sub Recipient Legal Name	REGIONAL TASK FORCE ON THE HOMELESS, INC.	Sub Recipient State	CA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	921234320
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number C-15033
Amount of Sub Award 300000.00
Total Sub Award Funds Disbursed 21903.82
Sub Award Date 09/15/2009

Sub Recipient Place of Performance

Address 1 4699 Murphy Canyon Rd.
Address 2
City San Diego
Country Code US
State CA
ZIP Code + 4 92123 - 4320
Congressional District 52

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

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Vendor
3940 Idaho St.

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Vendor Information

Sub Award Number	C-15019	Payment Amount	2728.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	3940 Idaho St.		
Vendor HQ ZIP Code + 4	92091 - 0129		

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Vendor Information

Sub Award Number C-15019	Payment Amount 1207.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name 5014 Auburn Partners LLC	
Vendor HQ ZIP Code + 4 92121 - 1423	

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Vendor Information

Sub Award Number	C-15033	Payment Amount	113.11
Vendor DUNS Number		Product and Service Description	Liability Insurance
Vendor Name	Alliance Member Services		
Vendor HQ ZIP Code + 4	95161 - 9050		

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Vendor Information

Sub Award Number	C-15019	Payment Amount	5134.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Amrish Goel		
Vendor HQ ZIP Code + 4	92104 - 1163		

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Vendor Information

Sub Award Number	HPRP-3	Payment Amount	336.47
Vendor DUNS Number	796825243	Product and Service Description	Telephone and Internet Services
Vendor Name	AT&T		
Vendor HQ ZIP Code + 4			

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Vendor Information

Sub Award Number	C-15019	Payment Amount	5058.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Avalon Bay Communities, Inc.		
Vendor HQ ZIP Code + 4	22203 - 2138		

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Vendor Information

Sub Award Number	C-15019	Payment Amount	4113.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Bayview Community Development Corporation		
Vendor HQ ZIP Code + 4	92115 - 3642		

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Vendor Information

Sub Award Number	C-15033	Payment Amount	2133.68
Vendor DUNS Number	074539664	Product and Service Description	ServicePoint Software User Licenses, Software Maintenance and Enhancement, and Customer Support
Vendor Name	Bowman Systems L.L.C.		
Vendor HQ ZIP Code + 4			

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Vendor Information

Sub Award Number C-15019	Payment Amount 1789.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Carl J. Luckner	
Vendor HQ ZIP Code + 4 92107 - 3618	

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Vendor Information

Sub Award Number	C-15019	Payment Amount	10063.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Carmel Mountain Apartments, Inc.		
Vendor HQ ZIP Code + 4	07932 - 1085		

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Vendor Information

Sub Award Number C-15019	Payment Amount 7776.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Carolyn J. Brock	
Vendor HQ ZIP Code + 4 91977 - 5411	

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Vendor Information

Sub Award Number	C-15019	Payment Amount	240.00
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	Caster Storage II, L.P. dba A1 Self Storage		
Vendor HQ ZIP Code + 4	92120 - 4133		

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Vendor Information

Sub Award Number C-15019	Payment Amount 2345.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name CIC Fairbanks Ridge LP	
Vendor HQ ZIP Code + 4 92127 - 4166	

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Vendor Information

Sub Award Number C-15019	Payment Amount 1211.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Coast Development Inc.	
Vendor HQ ZIP Code + 4 92121 - 4789	

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Vendor Information

Sub Award Number C-15019	Payment Amount 2483.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Coldwell Banker	
Vendor HQ ZIP Code + 4 92109 - 5043	

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Vendor Information

Sub Award Number	C-15019	Payment Amount	57.50
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	Colton Campus Point LLC dba All American Self Storage		
Vendor HQ ZIP Code + 4	92115 - 3917		

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Vendor Information

Sub Award Number HPRP-3	Payment Amount 1552.96
Vendor DUNS Number	Product and Service Description Office Space
Vendor Name Courtyard Terrace, LP	
Vendor HQ ZIP Code + 4 92123 - 1763	

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Vendor Information

Sub Award Number C-15019	Payment Amount 6390.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Daniel S. Sirota	
Vendor HQ ZIP Code + 4 92160 - 0765	

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Vendor Information

Sub Award Number HPRP-3	Payment Amount 1687.41
Vendor DUNS Number 603046210	Product and Service Description Computers
Vendor Name Dell U.S.A. Corporation	
Vendor HQ ZIP Code + 4 78682 - 7000	

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Vendor Information

Sub Award Number C-15019	Payment Amount 4832.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Dick Logan & Friends LLC	
Vendor HQ ZIP Code + 4 92131 - 1040	

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Vendor Information

Sub Award Number	C-15019	Payment Amount	2442.50
Vendor DUNS Number		Product and Service Description	Hotel/Motel Voucher Payments
Vendor Name	Ebb Tide Motel/Hitching Post Motels		
Vendor HQ ZIP Code + 4	92175 - 5488		

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Vendor Information

Sub Award Number C-15019	Payment Amount 6239.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Edward M. Provencio	
Vendor HQ ZIP Code + 4 96790 - 8802	

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Vendor Information

Sub Award Number	HPRP-3	Payment Amount	792.00
Vendor DUNS Number		Product and Service Description	Office Space
Vendor Name	Eric Weisman		
Vendor HQ ZIP Code + 4	92130 - 3705		

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Sub Award Number	C-15019	Payment Amount	1760.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	H.G. Fenton		
Vendor HQ ZIP Code + 4	92108 - 4432		

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Sub Award Number	C-15019	Payment Amount	2048.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	H.O.P.E. Community Development Corporation		
Vendor HQ ZIP Code + 4	92105 - 5454		

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Vendor Information

Sub Award Number	C-15019	Payment Amount	3427.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Hallmark Asset Management		
Vendor HQ ZIP Code + 4	92103 - 5918		

Report Audit Trail

Created By Vickie White
Date Created 07/14/2010 07:41 PM
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Last Updated On 07/14/2010 08:45 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number C-15019	Payment Amount 3762.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Harbor View Associates LP	
Vendor HQ ZIP Code + 4 92618 - 4234	

Report Audit Trail

Created By Vickie White
Date Created 07/14/2010 07:41 PM
Last Updated By Vickie White
Last Updated On 07/14/2010 08:45 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number	C-15033	Payment Amount	618.20
Vendor DUNS Number		Product and Service Description	Health Insurance
Vendor Name	Healthway of San Diego County Trust Fund		
Vendor HQ ZIP Code + 4	95128 - 3507		

Report Audit Trail

Created By	Vickie White
Date Created	07/14/2010 07:41 PM
Last Updated By	Vickie White
Last Updated On	07/14/2010 08:45 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number	C-15019	Payment Amount	2015.31
Vendor DUNS Number		Product and Service Description	Hotel/Motel Voucher Payments
Vendor Name	HK Hospitality DBA Hawthorn Suites		
Vendor HQ ZIP Code + 4	92108 - 3408		

Report Audit Trail

Created By	Vickie White
Date Created	07/14/2010 07:41 PM
Last Updated By	Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number	C-15019	Payment Amount	5000.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Imperial Tower Apartments, LLC		
Vendor HQ ZIP Code + 4	92037 - 3660		

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Created By	Vickie White
Date Created	07/14/2010 07:41 PM
Last Updated By	Vickie White
Last Updated On	07/14/2010 08:45 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	30.84
Vendor DUNS Number		Product and Service Description	Computer Services
Vendor Name	Integrity Computer Services		
Vendor HQ ZIP Code + 4	92177 - 7853		

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Created By Vickie White
Date Created 07/14/2010 07:41 PM
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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number C-15019	Payment Amount 2630.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name James L. Lougee	
Vendor HQ ZIP Code + 4 92150 - 6463	

Report Audit Trail

Created By Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number C-15033	Payment Amount 1844.85
Vendor DUNS Number	Product and Service Description HMIS Database Consulting
Vendor Name James McNemar	
Vendor HQ ZIP Code + 4 34243 - 2022	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number C-15019	Payment Amount 3750.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Jefferson K. Morrow	
Vendor HQ ZIP Code + 4 92122 - 4027	

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Vendor
Jennifer L. Ho

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number C-15019	Payment Amount 3242.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Jennifer L. Ho	
Vendor HQ ZIP Code + 4 91602 - 1913	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number C-15019	Payment Amount 889.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Joanne Matuzas	
Vendor HQ ZIP Code + 4 92117 - 3653	

Report Audit Trail

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Last Updated On 07/14/2010 08:45 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number	C-15019	Payment Amount	3120.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Jon Hopkins		
Vendor HQ ZIP Code + 4	92104 - 1303		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number C-15019	Payment Amount 5270.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Kristofer Valentien	
Vendor HQ ZIP Code + 4 92122 - 3937	

Report Audit Trail

Created By Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number	C-15019	Payment Amount	6081.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Lahitte Sprague Management Company		
Vendor HQ ZIP Code + 4	92111 - 2731		

Report Audit Trail

Created By	Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number	C-15019	Payment Amount	2978.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Luckner Family Trust of 1993		
Vendor HQ ZIP Code + 4	92107 - 3618		

Report Audit Trail

Created By Vickie White
Date Created 07/14/2010 07:41 PM
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Vendor
Maria Freitas Joaquin

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number C-15019	Payment Amount 1944.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Maria Freitas Joaquin	
Vendor HQ ZIP Code + 4 92106 - 2113	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number C-15019	Payment Amount 2526.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Marie Christine Boman	
Vendor HQ ZIP Code + 4 92123 - 2557	

Report Audit Trail

Created By Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number	C-15033	Payment Amount	310.10
Vendor DUNS Number		Product and Service Description	Accounting Services
Vendor Name	MFJ Systems		
Vendor HQ ZIP Code + 4	92138 - 1906		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number C-15019	Payment Amount 129.25
Vendor DUNS Number	Product and Service Description Moving Costs
Vendor Name Midtown Mini Storage LTD	
Vendor HQ ZIP Code + 4 92105 - 5934	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number C-15019	Payment Amount 249.00
Vendor DUNS Number 173662222	Product and Service HCV and Public Housing Rent
Vendor Name Nan McKay and Associates	Description Calculation Training
Vendor HQ ZIP Code + 4 92020 - 1095	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number C-15019	Payment Amount 4304.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Nick Frank	
Vendor HQ ZIP Code + 4 92120 - 3134	

Report Audit Trail

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Last Updated On 07/14/2010 08:45 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number HPRP-3	Payment Amount 113.75
Vendor DUNS Number 153531108	Product and Service Office Supplies
Vendor Name Office Depot Inc.	Description
Vendor HQ ZIP Code + 4	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number	C-15019	Payment Amount	2833.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Pacific Village Apartments		
Vendor HQ ZIP Code + 4	92154 - 2917		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number C-15019	Payment Amount 4711.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Pak RE Fund VII LLC	
Vendor HQ ZIP Code + 4 92024 - 1322	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number	C-15033	Payment Amount	2700.77
Vendor DUNS Number		Product and Service Description	Interim Executive Director of Regional Task Force on the Homeless
Vendor Name	Pamela Trunell		
Vendor HQ ZIP Code + 4	92056 - 4332		

Report Audit Trail

Created By	Vickie White
Date Created	07/14/2010 07:41 PM
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Vendor
Roberto Martinez

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number C-15019	Payment Amount 1156.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Roberto Martinez	
Vendor HQ ZIP Code + 4 92105 - 3542	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number C-15019	Payment Amount 7535.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Rodolfo Carlo Armendariz	
Vendor HQ ZIP Code + 4 91945 - 1808	

Report Audit Trail

Created By Vickie White
Date Created 07/14/2010 07:41 PM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number	C-15019	Payment Amount	2603.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Sakasegawa Commercial Consultants, Inc.		
Vendor HQ ZIP Code + 4	92106 - 3147		

Report Audit Trail

Created By	Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number	C-15019	Payment Amount	3239.13
Vendor DUNS Number	006911457	Product and Service	Gas and Electricity Utility
Vendor Name	San Diego Gas & Electric Company	Description	Service
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Vickie White
Date Created	07/14/2010 07:41 PM
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Vendor
San Diego/Fox Hollow L.P.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number	C-15019	Payment Amount	7683.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	San Diego/Fox Hollow L.P.		
Vendor HQ ZIP Code + 4	92105 - 1289		

Report Audit Trail

Created By Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number	C-15019	Payment Amount	1707.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Shirley Taves		
Vendor HQ ZIP Code + 4	92104 - 3415		

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Created By Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number C-15019	Payment Amount 1945.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Thomas Perry	
Vendor HQ ZIP Code + 4 92104 - 1303	

Report Audit Trail

Created By Vickie White
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number	C-15019	Payment Amount	147.19
Vendor DUNS Number		Product and Service Description	Moving Costs
Vendor Name	U-HAUL Company of California, Inc.		
Vendor HQ ZIP Code + 4	94538 - 6309		

Report Audit Trail

Created By	Vickie White
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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number	C-15033	Payment Amount	210.08
Vendor DUNS Number	020504411	Product and Service Description	Office Space and Administrative Services
Vendor Name	United Way of San Diego County		
Vendor HQ ZIP Code + 4			

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number	C-15019	Payment Amount	1855.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Valencia Apartments, LLC		
Vendor HQ ZIP Code + 4	92618 - 3849		

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number	HPRP-3	Payment Amount	19.09
Vendor DUNS Number	968904698	Product and Service Description	Wireless Telephone Services
Vendor Name	Verizon Wireless		
Vendor HQ ZIP Code + 4			

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number C-15019	Payment Amount 4010.00
Vendor DUNS Number	Product and Service Description Rental Subsidy Payments
Vendor Name Virginia J. Vermilya	
Vendor HQ ZIP Code + 4 91910 - 6405	

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-06-0542	138735407	2010 / 2

Vendor Information

Sub Award Number	C-15019	Payment Amount	2738.00
Vendor DUNS Number		Product and Service Description	Rental Subsidy Payments
Vendor Name	Walter & Marcene Bedillion		
Vendor HQ ZIP Code + 4	26041 - 2039		

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